**SAP Ariba** ⋀⋀

# Feature at a Glance
## Setting the maximum limit for line items during requisition import

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# Feature at a Glance

## Introducing: **Setting the limit for line items during requisition import**

## Customer challenge

Today there is no system-enforced limit to the line items in a requisition import request.

Extremely large requisition import jobs can reduce performance for all customers and cause instability on the cloud service.

## Meet that challenge with

### SAP Ariba

SAP has introduced the parameter *Application.Common.MaximumNumberOfLineItems ForApprovables* which the maximum number of material line items without split accounting that can be included in requisitions during import.

The default value of the parameter in 2202 release is 0, which specifies that there is no limit to the number of line items that can be included in the imported requisitions.

## Experience key benefits

Setting a max imported line value between 1 and 500 will allow for much more predictable import volume.

This will contribute to maintaining cloud service stability and smooth performance across all customer realms.

## Solution area

SAP Ariba Buying
SAP Ariba Buying and Invoicing

## Implementation information

This feature is automatically on for all customers.

Note: For the 2202 release, this parameter will be on for all customer but the parameter value will be set to 0, meaning there will be no enforced limit as of 2202 release. However, in the 2205 release, the limit will be set at 500 for all customer sites that have not set their own limit from 1-500 prior to 2205 release. With 2205 release, the enforced max limit will be 500 lines per imported requisition for all customers.

## Prerequisites and Restrictions

None

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